



Acquisition Technology



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Defense Acquisition Regulations System

703-602-0310

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FAR Case 2004-038

Federal Procurement Data System (FPDS)

- ▶ **Type:** Interim FAR Rule (*effective upon date of publication*)
- ▶ **Source:** OSD
- ▶ **Synopsis of Rule:** FPDS is a web-based tool used by Agencies to report contract actions. This case establishes FPDS as the single authoritative source of all procurement data for a host of applications and reports and standardizes the contract reporting process. Significant changes made to the FAR by the *interim rule* include:
 - Revises policy regarding the mandatory contract actions that must be reported to FPDS;
 - Replaces DD Form 350 reports with FPDS Contract Action Reports (CARs);
 - Adds a new section titled “Responsibilities” which describes the responsibility of the SPE and HCA for developing and monitoring a process to ensure timely and accurate reporting of contractual actions; and
 - Establishes a requirement for the Chief Acquisition Officer of each Agency reporting to FPDS to submit an annual certification of whether, and to what degree, agency CAR data for the preceding fiscal year is complete and accurate (must be submitted by January 5).
- ▶ **Status:** Expected to be published in FAC 05-25 (March 2008)





DFARS Case 2007-D006

DD350 Contract Reporting

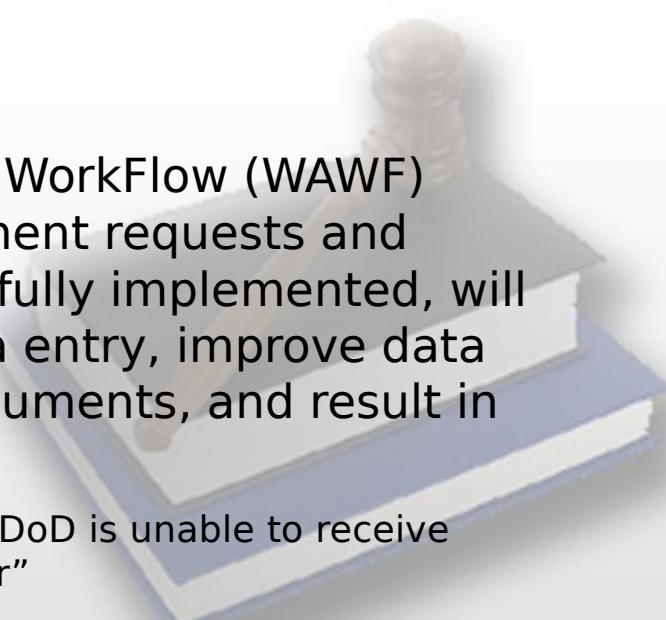
- ▶ **Type:** Proposed Rule with Request for Comments
- ▶ **Source:** OSD
- ▶ **Synopsis of Rule:** This rule proposes to delete obsolete DFARS contract action reporting requirements and references and replace with current Federal Procurement Data System (FPDS) language. The revision is a result of DoD's decision to transition to FPDS for reporting contract actions.
 - Information provided in AT&L/DPAP Memorandum dated October 3, 2006 has been implemented into DFARS PGI 204.670.
 - Provides updated DoD points of contact.
 - Specifies Actions Not to be Reported
 - Revision of Class Deviation 2006-O0004 to add exception for acquisition of COTS items (end products or components) and a few other minor corrections:
- ▶ **Status:** DAR Editor Reviewing



DFARS Case 2006-D049

Mandatory Use of Wide Area Workflow

- ▶ **Type:** Final Rule
- ▶ **Source:** OSD
- ▶ **Synopsis of Rule:** Requires use of the Wide Area WorkFlow (WAWF) electronic system for submitting and processing payment requests and receiving reports under DoD contracts. WAWF, when fully implemented, will eliminate paper documents, eliminate redundant data entry, improve data accuracy, reduce the number of lost or misplaced documents, and result in more timely payments to contractors.
 - Exception at 232.7002(a)(6) updated to read “Cases in which DoD is unable to receive payment requests or provide acceptance in electronic form; or”
 - Deletes WINS and ANSI as accepted electronic forms for transmission.
 - Updates DFARS Clause 252.232-7003, Electronic Submission of Payment Requests, accordingly.
- ▶ **Status:** Published March 3, 2008.





DFARS Cases On the Horizon

- ▶ **DFARS PGI Case:** 0000-P076, Electronic Document Access
 - **Source:** OSD (DPAP/PDI)
 - **Purpose:** EDA is the system that is used in the Department to store electronic copies of contract actions. It is used for access by other systems (such as WAWF) and other users outside the issuing contract office (DFAS). The DFARS PGI 204.2 prescribes contract distribution requirements. PGI will be updated to include the EDA system as part of the requirement for electronic distribution of copies of contracts and modifications.
- ▶ **DFARS Case:** 2007-D025, Remove Exception for Not Providing a MIRR
 - **Source:** OSD
 - **Purpose:** This case proposes to revise the conditions for using fast payment procedures. The requirements of DFARS Clauses for Electronic Submission of Payment Requests and Receiving Reports, Item Unique Identification (IUID), and Radio Frequency Identification (RFID) facilitate accurate asset tracking and electronic processing. Revising the conditions for using fast payment procedures will ensure that necessary data needed for asset tracking is captured electronically, unless an exception exists in accordance with DFARS 232.7002(a).



DFARS Cases On the Horizon

- ▶ **DFARS Case:** 2008-D010, Clarification of PIIN and CCR Data
 - **Source:** OSD
 - **Purpose:** This case proposes to clarify the instructions for PIIN identification and the use of vendor information related to the CCR.
 - Positions 7, 8, and 9 of the PIIN are being clarified to indicate that the fiscal year is the year that the contract was awarded and the type of instrument code “C” and “H” shall not be used for contracts or agreements with provisions for orders or calls.
(Position 7 & 8 are the last two digits of the fiscal year) (Position 9 is the type of instrument)
 - Contracting Officers must ensure that the name and address for the awardee on the contract match the vendor’s information registered in CCR for the DUNS number or CAGE code provided. This requirement will eliminate inaccurate reporting in FPDS.